

EXHIBIT A

Anderson Kill P.C.

1251 Avenue of the Americas, New York, NY 10020
(212) 278-1000 EIN:13-2743351
E-Mail: Accounting@andersonkill.com

David J. Molton, Esq.
Brown Rudnick LLP
Seven Times Square
New York, NY 10036

Invoice No. 318429
Invoice Date: September 18, 2023
Client Matter ID: 107310.12093
Billing Attorney: Robert M Horkovich

Official Talc Claimants Committee

LTL II Insurance Coverage

Professional Services:	\$23,461.00
Costs:	\$0.00
Total Current Invoice:	\$23,461.00
Outstanding Balance from Prior Invoices (see listing):	\$45,846.10
Total Amount:	\$69,307.10

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MATTER: LTL II Insurance Coverage

INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
317896	07/31/23	\$14,825.90
318005	08/07/23	\$31,020.20
OUTSTANDING BALANCE FROM PRIOR INVOICES		\$45,846.10

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Billing Attorney Robert M Horkovich
Invoice No. 318429
Invoice Date September 18, 2023

Client Matter #: 107310.12093
Official Talc Claimants Committee
RE: LTL II Insurance Coverage

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2023

Date	Professional	Hours	Task	Narrative	Amount
08/14/23	MDS	0.20	B120	Email exchange R. Horkovich regarding appeal certification issue.	190.00
08/14/23	AHP	0.30	B160	Additional emails re status.	105.00
08/14/23	RMH	2.80	B120	Analysis of insurance aspects of appeal.	3,486.00
08/15/23	AHP	1.90	B160	Respond to multiple emails regarding status and what range still needs to be filed.	665.00
08/15/23	AHP	1.90	B160	Respond to multiple emails regarding status, what needs to be filed and when.	665.00
08/16/23	RMH	0.90	B120	Committee meeting re appeal.	1,120.50
08/17/23	MDS	0.20	B120	Review of status during appeal and next steps.	190.00
08/21/23	RMH	0.70	B120	Preparation for appeal.	871.50
08/22/23	RMH	0.90	B120	Prepare for appeal.	1,120.50
08/23/23	RMH	1.00	B120	Committee call re appeal.	1,245.00
08/23/23	RMH	1.30	B120	Pre-appellate work.	1,618.50

Date	Professional	Hours	Task	Narrative	Amount
08/24/23	RMH	0.80	B120	Review of notices of appeal.	996.00
08/24/23	AHP	0.30	B160	Revise monitoring chart.	105.00
08/25/23	RMH	1.80	B120	Analysis of insurance aspects of appeal.	2,241.00
08/28/23	AHP	1.60	B160	Continue to prepare documents for monthly fee application.	560.00
08/28/23	RMH	1.20	B120	Review of insurance aspects of appeal.	1,494.00
08/29/23	AHP	0.90	B160	Finalize documents for filing.	315.00
08/29/23	AHP	1.20	B160	Final set of revisions to interim documents.	420.00
08/29/23	RMH	1.20	B120	Work on insurance aspects of appeal.	1,494.00
08/30/23	AHP	0.40	B160	Update monitoring chart.	140.00
08/30/23	AHP	0.40	B160	Prepare PDF, Excel and LEDES files for US Trustee, et al.	140.00
08/30/23	AHP	0.90	B160	Draft monitoring chart for semi-final submission.	315.00
08/30/23	AHP	1.30	B160	Begin drafting documents for semi-final submission.	455.00
08/30/23	RMH	0.80	B120	Committee meeting re appeal.	996.00
08/30/23	RMH	0.60	B120	Review of insurance aspects of appeal.	747.00
08/31/23	AHP	2.20	B160	Finalize all documents for semi-final for first review.	770.00
08/31/23	RMH	0.80	B120	Analysis of insurance aspects of the appeal.	996.00
Total Fees:					\$23,461.00

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	RATE	AMOUNT
Robert M Horkovich	14.80	1,245.00	18,426.00
Mark D Silverschotz	0.40	950.00	380.00
Arline H Pelton	13.30	350.00	4,655.00
	<u>28.50</u>		<u>\$23,461.00</u>

SUMMARY OF SERVICES BY ACTIVITY

	HOURS	RATE	AMOUNT
ACTIVITY CODE B120 ASSET ANALYSIS & RECOVERY			
Horkovich, Robert M	14.80	1,245.00	\$18,426.00
Silverschotz, Mark D	0.40	950.00	\$380.00
	<u>15.20</u>		<u>\$18,806.00</u>
ACTIVITY CODE B160 FEE/EMPLOYMENT APPLICATIONS			
Pelton, Arline H	13.30	350.00	\$4,655.00
	<u>13.30</u>		<u>\$4,655.00</u>

TOTAL CURRENT BILLING: \$23,461.00

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MATTER: 107310. 12093
INVOICE: 318429

September 18, 2023

Official Talc Claimants Committee

MATTER: LTL II Insurance Coverage

REMITTANCE COPY

Professional Services \$23,461.00

Costs: \$0.00

Total Current Invoice: \$23,461.00

Outstanding Amount From Prior Invoices: \$45,846.10

TOTAL AMOUNT DUE: \$69,307.10

PLEASE SEND YOUR REMITTANCE TO US AT:

OR, IF MORE CONVENIENT, YOU MAY WIRE THE FUNDS TO

Anderson Kill P.C.
1251 Avenue of the Americas
New York, NY 10020

BANK: WELLS FARGO BANK, N.A.
ABA NUMBER FOR WIRES: [REDACTED]
ABA NUMBER FOR ACHs: [REDACTED]
CREDIT TO: ANDERSON KILL P.C.
OPERATING ACCOUNT
ACCOUNT NUMBER: [REDACTED]

KINDLY INDICATE:

CLIENT NUMBER: 107310
INVOICE NUMBER: 318429
YOUR FIRM NAME: Official Talc Claimants Committee

THIS INVOICE IS PAYABLE UPON RECEIPT

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE